

**Before the
Federal Communications Commission
Washington, D.C. 20554**

In the Matter of

Schools and Libraries
Universal Service Support Mechanism

Request for Review and/or Waiver by
the Metropolitan Nashville Public Schools
(BEN 128258) of Decisions of the
Universal Service Administrator

CC Docket No. 02-6

Funding Request Nos. 1699126107,
1699128101, 1699128639, 1699129463,
1699129611, 1699132872, 1699133472

Form 471 Application Nos. 161054574,
161055248, 161055512, 161055858,
161055933, 161056945, 161057175

**REQUEST FOR REVIEW AND/OR WAIVER
BY THE METROPOLITAN NASHVILLE PUBLIC SCHOOLS (BEN 128258)
OF DECISION BY THE
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY**

Pursuant to Sections 54.719 and 54.722 of the Federal Communications Commission's (FCC or Commission) rules,¹ the Metropolitan Nashville Public Schools, #BEN 128258 (MNPS) hereby respectfully requests a review and reversal of the decision by the Universal Service Administrative Company (USAC) to deny MNPS's Schools and Libraries Universal Service Support (E-rate) funding applications for Funding Year (FY) 2016.² Alternatively, MNPS seeks a waiver of the Commission's "red light rule", 47 C.F.R. §1.1910, with respect to MNPS's alleged late payment of a debt owed to USAC.

¹ 47 C.F.R. §§ 54.719(b), (c), 54.722(a).

² The Form 471 Application Numbers are 161054574, 161055248, 161055512, 161055858, 161055933, 161056945, and 161057175. Attachment A provides a more detailed list of the applications.

I. INTRODUCTION

MNPS is a school district located in Nashville, Tennessee, serving 88,000 students from grades K-12 in Metro Nashville. MNPS has applied for E-rate funding through USAC for various FYs, starting in 1998 through the 2017 application window, including from 2012 through 2016.

On January 10, 2017, MNPS received a Notice of Dismissal letter from USAC, stating that MNPS's applications for over \$3.5 million in FY 2016 had been dismissed because MNPS had not paid an approximately \$1,500 debt to the Universal Service Fund (USF) that was owed from 2012. This January 2017 notice was the first time MNPS had actually received notice of this debt, and after receiving the notice, MNPS took prompt action and paid the debt to the USF by January 25, 2017. Although MNPS timely appealed USAC's decision, USAC denied MNPS's appeal on the ground that MNPS had violated the Commission's "red light rule"³ because, according to USAC, MNPS was delinquent on the payment of a debt after a Notice of Withholding Action had been issued.

Contrary to USAC's conclusion, MNPS did not violate the red light rule. MNPS had not received the required notice of delinquency prior to USAC's dismissal of MNPS's applications for funding. The first indication of an outstanding debt received by MNPS's E-rate Coordinator was the January 10, 2017 Notice of Dismissal. Under the Commission's red light rule, MNPS had thirty days after that notice to make the payment, and it did so. Therefore, the Commission should grant this appeal and require USAC to review MNPS's E-rate applications for FY 2016.

³ 47 C.F.R. § 1.1910.

Alternatively, to the extent that the Commission believes that MNPS was in violation of any aspect of the red light rule, the Commission should waive the rule to serve the public interest.

II. STATEMENT OF FACTS

On February 17, 2016, USAC sent MNPS a notification of improperly disbursed funds letter, intending to notify MNPS that USAC would seek recovery of \$1,518.93 disbursed to MNPS in FY 2012.⁴ USAC then mailed a first demand payment letter on April 18, 2016, followed by a second demand payment letter on May 19, 2016.⁵ All three of these initial letters, however, were sent to an incorrect, outdated address.⁶ As a result, MNPS never received any of these notification and demand letters.⁷

Recognizing that the first three letters were improperly addressed, USAC states that it re-sent a first demand payment letter on October 20, 2016, and a second demand payment letter on November 21, 2016, to the correct address.⁸ Also on November 21, 2016, USAC sent a Notice of Withholding letter, informing MNPS that USAC was withholding E-rate funds from

⁴ Attachment B, Notice of Improperly Disbursed Funds from USAC, dated February 17, 2016. MNPS's understanding of this sequence of events comes from information provided by USAC staff to MNPS; while MNPS maintains it did not receive copies of any of these letters, USAC provided MNPS with copies of the various letters to MNPS after MNPS's request so that MNPS could respond for purposes of its appeal to USAC. Attachment C, Declaration of Thomas J. Bayersdorfer.

⁵ Attachment D, First Demand Letter from USAC, dated April 18, 2016; Attachment E, Second Demand Letter from USAC, dated May 19, 2016.

⁶ See Attachments B, D, and E (sent to 2301 10th AVENUE SOUTH, NASHVILLE, TN 37204-2811); Attachment C (explaining that MNPS was no longer located at this address).

⁷ Attachment C.

⁸ Attachment F, First Demand Letter from USAC, dated October 20, 2016 (re-sent); Attachment G, Second Demand Letter from USAC, dated November 21, 2016 (re-sent).

MNPS for FY 2016 because of the outstanding debt from FY 2012.⁹ MNPS, however, did not receive these letters either.¹⁰

Thus, as of the end of 2016, Thomas Bayersdorfer, MNPS's E-rate Coordinator, had not received any letters from USAC providing notice of the outstanding debt of \$1,518.93 and had no knowledge of that debt. Mr. Bayersdorfer has been the MNPS E-rate Coordinator for many years and has consistently marked his preferred contact method for MNPS as email on the E-rate software program.¹¹ Although he has received other correspondence from USAC via email over this time period, he has not received any emails from USAC related to the approximately \$1,500 debt.¹²

Finally, on January 10, 2017, Mr. Bayersdorfer received a Notice of Dismissal letter from USAC, stating that MNPS's applications for FY 2016 had been dismissed because MNPS had allegedly violated the red light rule and not paid a debt that was owed from 2012.¹³ This letter was MNPS's first indication of any outstanding unpaid debt that MNPS received from USAC. Despite successful communication with MNPS, and specifically Mr. Bayersdorfer, via email during the past several years, Mr. Bayersdorfer did not receive notice of the approximately \$1,500 debt until receipt of the Notice of Dismissal on January 10, 2017.¹⁴ MNPS had submitted applications for FY 2016 totaling \$3,640,922.90, which USAC has now dismissed without review.

⁹ Attachment H, Notice of Withholding of Action from USAC, dated November 21, 2016.

¹⁰ Attachment C.

¹¹ Attachment C.

¹² Attachment C.

¹³ Attachment I, Notice of Dismissal from USAC, dated January 10, 2017.

¹⁴ Attachment C.

Upon receipt of the January 2017 Notice of Dismissal, Mr. Bayersdorfer immediately took action to see that the debt was promptly paid. He contacted the USAC Client Services Bureau for assistance immediately upon receipt of the Notice of Dismissal and indicated to USAC that MNPS was making arrangements to pay the debt.¹⁵ MNPS promptly paid the debt to USAC by January 25, 2017, just two weeks after finding out any debt was owed.¹⁶

USAC has also referenced leaving a voicemail for Mr. Bayersdorfer during the week of Thanksgiving 2016 to notify him of the approximately \$1,500 debt.¹⁷ Mr. Bayersdorfer was not in the office from Monday, November 21, 2016 through Friday, November 25, 2016, as he was on vacation Monday through Wednesday, and MNPS was closed for Thanksgiving Thursday and Friday of that week.¹⁸ Additionally, during the week of November 21, 2016, MNPS was in the process of converting to a new Voice Over Internet Protocol telephone and voicemail system.¹⁹ Upon his return to work following the Thanksgiving week, MNPS had converted Mr. Bayersdorfer's phone to the new system, and the voicemail from the old system was not transferred or saved.²⁰ Thus, any voicemail left by USAC would have unfortunately been lost with the conversion and never received by Mr. Bayersdorfer.

USAC has provided MNPS with the names of four people who signed FedEx receipts, which USAC alleges shows MNPS's accepting notice of the debt. These are: T. Derrick, signed

¹⁵ Attachment C; Attachment J, Client Services Bureau Case Record, dated January 11, 2017.

¹⁶ Attachment K, Email from Yvie Mondenge at USAC to Tom Bayersdorfer, dated February 3, 2017.

¹⁷ Attachment C.

¹⁸ Attachment L, Time Records for Thomas Bayersdorfer for November 2016.

¹⁹ Attachment C.

²⁰ Attachment C.

June 10, 2016; D. Johnson, signed July 27, 2016; M. Jackson, signed November 22, 2016; and S. Kennard, signed January 11, 2017.²¹ The January 11, 2017 receipt appears to be for the January 10, 2017 Notice of Dismissal, which MNPS did receive. The November 22, 2016 receipt was signed by “M. Jackson,” but MNPS is unaware of any employee with that name who would have been in a position to sign for a delivery either in the building or MNPS’s central mail office.²² The names listed on the June 10, 2016 and July 27, 2016 receipts—T. Derrick and D. Johnson—are the names of MNPS employees. However, these two alleged receipt dates are all prior to the dates of the demand letters that USAC claims it re-sent to the proper address, and it is therefore unclear whether either the June 10, 2016 or July 27, 2016, FedEx receipts would have been notice of the approximately \$1,500 debt.

The now-satisfied \$1,518.93 debt was itself the result of a clerical error by MNPS when submitting its FY 2012 application. When submitting its FY 2012 application, MNPS inadvertently omitted one high school from the application. Unfortunately, MNPS did not realize it had omitted the high school—an entity eligible for E-rate funding—from its FY 2012 FCC Form 471 until USAC had performed a payment quality assurance assessment in 2016 and discovered the error.²³ Had MNPS included the high school in its FY 2012 application, as it intended, there would have been no outstanding debt at all.

This minor, inadvertent error resulted in the \$1,518.93 debt, which MNPS paid within two weeks after receiving notice of the monies owed. But based solely on this minor (and

²¹ Attachment C.

²² Attachment C.

²³ See Attachment B.

promptly corrected) error, USAC dismissed without review MNPS's entire FY 2016 application for \$3,640,922.90.

By letter dated March 10, 2017, MNPS timely appealed USAC's decision to dismiss its FY 2016 funding application, and MNPS supplemented the appeal by letter dated June 29, 2017. USAC denied MNPS's appeal on the basis that MNPS was delinquent on the payment of a debt owed to USAC after a Notice of Withholding Action was issued. MNPS now timely files this appeal and waiver request with the Commission.

III. USAC ERRED IN FINDING THAT MNPS WAS DELINQUENT IN THE PAYMENT OF A DEBT AFTER NOTICE

MNPS objects to USAC's conclusions that it was delinquent in the payment of a debt after notice. The Commission's rules provide that an application or request for authorization will be examined to determine if the applicant is delinquent in its debt owed to the Commission.²⁴ Only "[i]f a delinquency has not been paid or the debtor has not made other satisfactory arrangements *within 30 days of the date of the notice provided* pursuant to paragraph (b)(2) of this section,"²⁵ will the application be dismissed.

Here, MNPS, through its E-rate Coordinator Mr. Bayersdorfer, did not receive notice from USAC regarding the \$1,518.93 debt owed to the USF until January 10, 2017, when Mr. Bayersdorfer received the Notice of Dismissal of MNPS's application for FY 2016. As discussed above and in the Declaration of Mr. Bayersdorfer,²⁶ Mr. Bayersdorfer also had no reason to believe that he was potentially missing any correspondence from USAC. Throughout the relevant time period, Mr. Bayersdorfer received other correspondence in the mail from USAC,

²⁴ 47 C.F.R. § 1.1910(a).

²⁵ 47 C.F.R. § 1.1910(b)(3) (emphasis added).

²⁶ Attachment C.

including quarterly disbursement records.²⁷ Once MNPS received the Notice of Dismissal, it paid the debt within two weeks—well within the rule’s thirty-day deadline. Therefore, the Commission should reverse USAC’s decision.

IV. IN THE ALTERNATIVE, THE COMMISSION SHOULD WAIVE THE RED LIGHT RULE TO THE EXTENT IT BELIEVES MNPS VIOLATED THAT RULE

For the reasons set forth above, the appropriate remedy in the instant appeal is for the Commission to reverse USAC’s decision and order it to process MNPS’s FY 2016 applications. If, however, the Commission concludes that MNPS violated the red light rule, MNPS respectfully requests in the alternative that the Commission waive Section 1.1910 to the extent that the Commission finds it necessary to grant the requested relief. A waiver of the red light rule in this circumstance would be in the public interest, because the purpose of the rule was served (upon receiving actual notice of the debt, MNPS promptly paid), and because absent the waiver, the 88,000 students of MNPS will suffer loss of the E-Rate program’s benefits due to a minor, and simple clerical error.

Any Commission rule may be waived if good cause is shown.²⁸ The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest.²⁹ In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis.³⁰

²⁷ Attachment C.

²⁸ 47 C.F.R. § 1.3.

²⁹ *Ne. Cellular Tel. Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*).

³⁰ *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969), *aff’d*, 459 F.2d 1203 (D.C. Cir. 1972); *Northeast Cellular*, 897 F.2d at 1166.

The FCC has previously granted waivers of FCC deadlines because E-rate applicants filed appeals within a reasonable period of time after receiving “actual notice.” Specifically, the Commission has granted “a waiver of our 60-day filing deadline for appeals because we find the petitioner submitted its appeal to USAC within a reasonable period of time after receiving *actual notice* of USAC’s adverse decision.” *In re Cent. Tech. Ctr., Drumright*, File No. SLD-785992, Order, 27 FCC Rcd. 5086 at 5087 (2012). *See also Requests for Review and/or Waiver of Decisions of the Universal Serv. Adm’r by ABC Unified Sch. Dist.*, File No. SLD-584091, Order, 26 FCC Rcd. 11019 at 11019 ¶ 2 (2011) (granting petitioners waivers of the filing deadline for appeals because they submitted their appeals to the Commission within a reasonable period of time after receiving actual notice of USAC’s adverse decision). Here, MNPS promptly paid its debt within a reasonable time period after receiving *actual notice* of the approximately \$1,500 debt and USAC’s decision. MNPS’s payment was well within the red light rule’s thirty-day deadline, if measured from the date MNPS received actual notice of the debt.

The Commission has also previously granted waivers of the red light rule where, in light of the specific circumstances presented, “public interest, convenience and necessity would be served by granting a limited waiver of [the red light] rule.” *In re Applications of Northstar Tech., LLC for Renewal of Licenses for PCS Stations KNLH637 and KNLH638*, File Nos. 0002985324, 0002985321, Memorandum Opinion and Order, 24 FCC Rcd. 13476, at 13480 ¶ 13 & n.46 (2009) (citing 47 C.F.R. § 1.3; *Northeast Cellular*, 897 F.2d at 1166; *WAIT Radio v. FCC*, 418 F.2d 1153, 1157 (D.C. Cir. 1969)); *see also In re Applications of Northstar Tech., LLC for Renewal of Licenses for PCS Stations KNLH651 and KNLH653*, File Nos. 0002985320, 0002985315, Memorandum Opinion and Order, 23 FCC Rcd. 9122 at 9130 (2008). Here, a finding by the Commission that MNPS’s delayed payment of a \$1,518.93 debt would require

MNPS, and its 88,000 students, to lose nearly \$3,700,000 in potential E-rate funding—more than 2,300 times the amount of the now-paid debt—is contrary to the public interest and the purpose of the red light rule. USAC denied all of MNPS’s FY 2016 request after Mr. Bayersdorfer had already informed USAC that MNPS was making arrangements to pay the debt promptly. In fact, USAC denied four of MNPS’s requests after MNPS had already paid the debt.

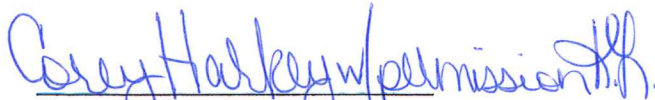
The Commission stated that its red light rules were intended to “strengthen incentives” for compliance with Commission rules.³¹ The situation here does not involve questions of incentives for compliance with Commission rules; in fact, MNPS paid the debt two weeks after becoming aware of it. Here, the debt itself was the result of an inadvertent clerical error in MNPS’s FY 2012 applications, and the debt was promptly repaid once MNPS became aware of it. The disproportionately punitive outcome of withholding nearly \$3.7 million in E-rate funding to MNPS would cause substantial harm to its 88,000 students in Nashville. Accordingly, MNPS urges the Commission to waive the red light rule to the extent necessary to avoid such a harmful outcome.

V. CONCLUSION

The facts described above demonstrate that MNPS made a good faith effort to comply with all applicable rules, and once it became aware of a debt resulting from an administrative error, it acted promptly to pay the debt within thirty days. The children in Nashville public schools should not lose the opportunity to have MNPS’s application for over \$3.5 million in funding reviewed because of an inadvertent clerical error in FY 2012 and mail delivery-related issues in FY 2016.

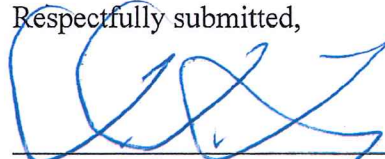
³¹ *In re Schs. & Libraries Universal Serv. Support Mechanism*, CC Docket No. 02-6, Fifth Report and Order, FCC 04-190, ¶ 42 (2004).

For the foregoing reasons, MNPS respectfully requests that the Commission grant this appeal and order USAC to process its FY 2016 applications. Alternatively, if the Commission believes that MNPS violated the red light rule, MNPS respectfully requests that the Commission waive this rule due to the unique circumstances of this case.



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Respectfully submitted,



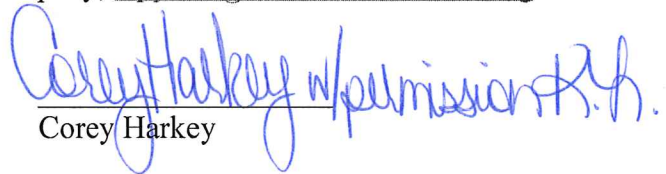
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Tom Bayersdorfer
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Metropolitan Nashville Public Schools
2601 Bransford Avenue
Nashville, TN 37209
Tom.Bayersdorfer@mnps.org
(615) 259-8502

CERTIFICATE OF SERVICE

This is to certify that on this 20th day of October, a true and correct copy of the foregoing Request for Review was sent via email to:

SLD, Universal Service Administrative Company, Appeals@sl.universalservice.org.


Corey Harkey

Attachment A

Attachment B

Thomas Bayersdorfer
METROPOLITAN NASHVILLE PUBLIC SCHOOLS
2301 10th AVENUE SOUTH
NASHVILLE, TN 37204 2811



Notification of Improperly Disbursed Funds Recovery Letter

Funding Year 2012: July 1, 2012 - June 30, 2013

February 17, 2016

Thomas Bayersdorfer
METROPOLITAN NASHVILLE PUBLIC SCHOOLS
2301 10th AVENUE SOUTH
NASHVILLE, TN 37204 2811

Re: Form 471 Application Number: 860915
Funding Year: 2012
Applicant's Form Identifier: 2012-SPT
Billed Entity Number: 128258
FCC Registration Number: 0011654399
SPIN: 143000892
SPIN Name: Nextel South Corp.
Service Provider Contact Person: Christina Halley

Our routine review of Schools and Libraries Program (SLP) funding commitments has revealed certain applications where funds were disbursed in violation of SLP rules.

In order to be sure that no funds are used in violation of SLP rules, the Universal Service Administrative Company (USAC) must now recover these improper disbursements. The purpose of this letter is to inform you of the recoveries as required by SLP rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the Program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error.

This is NOT a bill. The next step in the recovery of improperly disbursed funds process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

TO APPEAL THIS DECISION:

If you wish to appeal the Notification of Improperly Disbursed Funds Recovery decision indicated in this letter to USAC, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Improperly Disbursed Funds Recovery Letter and the Funding Request Number(s) (FRNs) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Funding Disbursement Recovery Report that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Program - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, see "Appeals" in the "Schools and Libraries" section of the USAC website.

FUNDING DISBURSEMENT RECOVERY REPORT

On the pages following this letter, we have provided a Funding Disbursement Recovery Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from the application for which recovery is necessary. See the "Guide to USAC Letters" posted at <http://www.usac.org/sl/tools/samples.aspx> for more information on each of the fields in the Report. USAC is also sending this information to the service provider for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action. The Report explains the exact amount the applicant is responsible for repaying.

Schools and Libraries Program
Universal Services Administrative Company

cc:Christina Halley
Nextel South Corp.

Funding Disbursement Recovery Report
for Form 471 Application Number: 860915

Funding Request Number: 2380713
Services Ordered: TELCOMM SERVICES
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$13,520.00
Funds Disbursed to Date: \$13,520.00
Funds to be Recovered from Applicant: \$87.23

Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$87.23 (\$13,520/155 entities) of improperly disbursed funds from the applicant.

Funding Request Number: 2380498
Services Ordered: TELCOMM SERVICES
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$76,840.77
Funds Disbursed to Date: \$61,472.00
Funds to be Recovered from Applicant: \$396.59

Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Telecomm Services. Accordingly, USAC will seek recovery of \$396.59 (\$61,472.00/ 155 entities) of improperly disbursed funds from the applicant.

Funding Request Number: 2380577
Services Ordered: INTERNET ACCESS
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$293,638.74
Funds Disbursed to Date: \$149,736.00
Funds to be Recovered from Applicant: \$966.04

Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$966.04 of improperly disbursed funds from the applicant.

Funding Request Number: 2380754
Services Ordered: INTERNET ACCESS
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$26,232.00
Funds Disbursed to Date: \$10,706.40
Funds to be Recovered from Applicant: \$69.07

Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$69.07 (\$10,706.40/ 155 entities) of improperly disbursed funds from the applicant.

Christina Halley

Nextel South Corp.

12524 Sunrise Valley Drive - 1st Floor - VARESF0102-1844

Reston, VA 20196-3438

Attachment C

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DECLARATION OF THOMAS J. BAYERSDORFER

1. My name is Thomas J. Bayersdorfer, and I am the District E-Rate Coordinator for the Metropolitan Nashville Public Schools (MNPS). I was hired by MNPS for this position September 3, 2003.
2. As the E-Rate Coordinator for MNPS, I work at 2601 Bransford Avenue, Nashville, TN 37204-2811. I have worked at this address since August 2015
3. Prior to that time, my work address was 2301 10th Avenue, Nashville, TN 37204-2811.
4. Starting with the August 2015 date all applications for MNPS were filed using the 2601 Bransford Ave address as the contact address. Quarterly disbursement reports were sent to the Bransford Ave address in 2016.
5. To my knowledge, MNPS did not receive (i) the Notice of Improperly Disbursed Funds (RIDF) from Universal Service Administrative Company (USAC), dated

February 17, 2016; (ii) the First Demand Letter from USAC, dated April 18, 2016; or (iii) the Second Demand Letter from USAC, dated May 19, 2016. These letters were all addressed to MNPS's old address of 2301 10th Avenue, Nashville, TN 37204-2811.

6. USAC states that it re-sent the first and second demand payment letters (dated October 20, 2016 and November 21, 2016, respectively) and a withholding letter (dated November 21, 2016) to the correct address, 2601 Bransford Avenue, Nashville, TN 37204-2811. To my knowledge, MNPS did not receive those letters at those times. USAC subsequently provided MNPS with copies of the various letters it sent but that MNPS did not receive.
7. Prior to January 10, 2017, I had not received from USAC or any other federal agency any letters, or other form of notice, informing MNPS of the outstanding \$1,518.93 debt.
8. During my time as MNPS's E-Rate Coordinator, I consistently marked on the E-Rate software program that email was MNPS's preferred method of contact.
9. While USAC has stated that it left voicemails regarding the debt during the week of Thanksgiving 2016, I did not receive any such voicemails. I was not in the office from November 21, 2016 through November 25, 2016 (I was on vacation that Monday through Wednesday, and MNPS was closed on Thanksgiving and the Friday of that week). When I returned to work the next week, MNPS had converted my work phone to a new system, and any voicemails from the old system were not transferred or saved.

10. Prior to January 10, 2017, I had not received any e-mail from USAC providing notice of the outstanding \$1,518.93 debt.
11. Prior to January 10, 2017, MNPS had no knowledge of the outstanding \$1,518.93 debt.
12. During this time period, I received other correspondences from USAC via mail and email, including quarterly disbursement payments, but no correspondence notifying me of, or referring to, any outstanding debt owed to USAC.
13. USAC has provided MNPS with the names of a total of four people who signed FedEx receipts allegedly accepting notice of the approximately \$1,500 debt: June 10, 2016 – T. Derrick; July 27, 2016 – D. Johnson; Nov. 22, 2016 – M. Jackson; Jan. 11, 2017 – S. Kennard. MNPS is unaware of any employee with the name M. Jackson who would have been in a position to sign for a delivery either in the building or MNPS's central mail office.
14. On January 10, 2017, I received the Notice of Dismissal from USAC, dated January 10, 2017. This was the first notice I had received that there was an outstanding debt of \$1,518.93.
15. Upon receipt of the January 10, 2017 letter from USAC, I immediately took action to see that the debt was promptly paid. I contacted the USAC Client Services Bureau for assistance and informed USAC that MNPS was making arrangements to promptly pay the debt. USAC confirmed that the payments for this debt were applied on January 25, 2017.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on this _19th_ day of October, 2017, in Nashville, TN.


Thomas J. Bayersdorfer

Attachment D

Thomas Bayersdorfer

METROPOLITAN NASHVILLE PUBLIC SCHOOLS

2301 10th AVENUE SOUTH

NASHVILLE, TN 37204 2811



Demand Payment Letter

Funding Year 2012: July 1, 2012 - June 30, 2013

April 18, 2016

Thomas Bayersdorfer
METROPOLITAN NASHVILLE PUBLIC SCHOOLS
2301 10th AVENUE SOUTH
NASHVILLE, TN 37204 2811

Re: Form 471 Application Number:	860915
Funding Year:	2012
Applicant's Form Identifier:	2012-SPT
Billed Entity Number:	128258
FCC Registration Number:	0011654399
SPIN:	143000892
Service Provider Name:	Nextel South Corp.
Service Provider Contact Person:	Christina Halley
Payment Due By:	05/18/2016

You were recently sent a Notification of Improperly Disbursed Funds Recovery Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Recovery Report (Report) of that letter. A copy of that Report is also attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), the USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Disbursed Funds Recovery Explanation on the Funding Disbursement Recovery Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment.

Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

Use one of the appropriate addresses listed below to send payments to USAC.

U.S. Postal Service and Standard Mail for Payments:

USAC
PO Box 105056
Atlanta, GA 30348-5056

Courier and Overnight Packages:

USAC
Lockbox 105056
1075 Loop Road
Atlanta, GA 30337
(404) 209-6377

ACH payments:

USAC requests that all ACH payment be sent in CCD+ format to:
ABA Routing #071000039, Account #5590045653

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLP section of the USAC website at www.usac.org/sl/. You may also contact the SLP Client Service Bureau by email using the "Submit a Question" link on the SLP website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100. Contacting SLP for questions does not change the deadline for your response to this Letter.

Universal Service Administrative Company
Schools and Libraries Program

cc: *Christina Halley*
Nextel South Corp.

Funding Disbursement Recovery Report
Form 471 Application Number: 860915

Funding Request Number: 2380577
Services Ordered: INTERNET ACCESS
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$293,638.74
Funds Disbursed to Date: \$149,736.00
Funds to be Recovered from Applicant: \$966.04
Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$966.04 of improperly disbursed funds from the applicant.

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Funding Request Number: 2380754
Services Ordered: INTERNET ACCESS
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$26,232.00
Funds Disbursed to Date: \$10,706.40
Funds to be Recovered from Applicant: \$69.07
Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$69.07 (\$10,706.40/ 155 entities) of improperly disbursed funds from the applicant.

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Funding Request Number: 2380713
Services Ordered: TELCOMM SERVICES
SPIN: 143000892
Service Provider Name: Nextel South Corp.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$13,520.00
Funds Disbursed to Date: \$13,520.00
Funds to be Recovered from Applicant: \$87.23
Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$87.23 (\$13,520/155 entities) of improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

Christina Halley

Nextel South Corp.

12524 Sunrise Valley Drive - 1st Floor - VARESF0102-1844

Reston, VA 20196-3438

Attachment E

Thomas Bayersdorfer

METROPOLITAN NASHVILLE PUBLIC SCHOOLS

2301 10th AVENUE SOUTH

NASHVILLE, TN 37204 2811



Demand Payment Letter

SECOND REQUEST

(Funding Year 2012: July 1, 2012 - June 30, 2013)

May 19, 2016

Thomas Bayersdorfer
METROPOLITAN NASHVILLE PUBLIC SCHOOLS
2301 10th AVENUE SOUTH
NASHVILLE, TN 37204 2811

- PAST DUE NOTICE -

THIS NOTICE PROVIDES IMPORTANT INFORMATION ABOUT YOUR
ACCOUNT AND YOUR RIGHTS AND OBLIGATIONS UNDER LAW

Re: Form 471 Application Number:	860915
Funding Year:	2012
Applicant's Form Identifier:	2012-SPT
Billed Entity Number:	128258
FCC Registration Number:	0011654399
SPIN:	143000892
Service Provider Name:	Nextel South Corp.
Service Provider Contact Person:	Christina Halley
Payment Due By:	5/19/2016

You were recently sent a Demand Payment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Recovery Report (Report) attached to this letter. Our records indicate that you have not responded to the Demand Payment Letter. As of 05/19/2016, the debt is 31-60 days past due. Because you did not pay the full amount, it is past due (delinquent), and it is legally enforceable.

THE FOLLOWING PROVISIONS CONTAIN IMPORTANT INFORMATION AND A DESCRIPTION OF LEGAL RIGHTS,
OBLIGATIONS, AND OPPORTUNITIES

1. Pursuant to the provisions of the Debt Collection Act of 1982 (Public Law 97-365) and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA), as set forth below, continued failure to make the demanded payment has resulted in the assessment of administrative charges, penalties, and interest, and it may result in sanctions, including, but not limited to, administrative proceedings or judicial action to recover the outstanding debt.

2. Unless we receive full payment, evidence that the debt is not owed, or a request for installment payment plan for repaying the outstanding debt within 30 days of the date of this letter (Demand Date), pursuant to the DCIA, you may incur additional charges and costs, and the debt may be transferred to the Secretary of Treasury (Treasury) for debt collection. The FCC has determined that the funds are owed to the United States pursuant to the provisions of 31 U.S.C. § 3701 and 47 U.S.C. § 254. Because the unpaid amount is a debt owed to the United States, we are required by the DCIA to impose interest and to inform you what may happen if you do not pay the full outstanding debt.

Under the DCIA, the United States will charge interest from the date of this notice, and you will be required to pay the administrative costs of processing and handling a delinquent debt as set by the Treasury. The Treasury will impose additional charges (currently 28% of the debt). Additional information regarding the DCIA is available at 31 U.S.C. §§ 3701, 3711, 3716, 3717 and 3720B, the Federal Claims Collection Standards (e.g. 31 C.F.R. § 900.1, et seq.) and 47 C.F.R. § 1.1901, et seq.

3. Please be advised that when the debt is transferred, you may be subject to an administrative proceeding if one has not already been initiated (see 47 C.F.R. § 1.1910). For example, information about your delinquent account has been or will be reported to credit bureaus (see 31 U.S.C. § 3711(e)) and administrative offset has been or may be applied (see 31 U.S.C. § 3716). Moreover, under 31 U.S.C. § 3720B, a person owing an outstanding non-tax debt that is in delinquent status shall not be eligible for Federal financial assistance. Furthermore, the Debt may be referred to the United States Department of Justice (DOJ) for enforced collection, which may result in additional administrative costs. Separately, we may also request action by the Commission's Enforcement Bureau.

4. Pursuant to the Commission's DCIA Order (FCC 04-72, released Apr. 13, 2004), the FCC will withhold action on any application or request for benefits made by an entity that is delinquent in its non-tax debts owed to the Commission and shall dismiss such applications or requests if the delinquent debt is not resolved. The Commission has generally referred to this as the "Red Light Rule". This rule applies to the Schools and Libraries Universal Service Support Mechanism. The Fifth Report and Order (FCC 04-190, released Aug. 13, 2004) directed USAC to dismiss any outstanding requests for funding commitments if an entity has not paid the outstanding debt, or made otherwise satisfactory arrangements within 30 days (See Fifth Report and Order at ¶ 42). Therefore, pursuant to the DCIA Order and the Fifth Report and Order, failure to make full payment or arrangements for payment within 30 days of the date of this letter may cause USAC to place you under the provisions of the Red Light Rule. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>. In determining whether an entity is delinquent for purposes of the Red Light Rule, the Commission matches the FCC Registration Number of the applying entity to its database of debts; the applicant's FCC Registration Number will be linked to all other FCC Registration Number's associated with the same Taxpayer Identification Number (TIN). To obtain an FRN, go to the registration site <https://apps.fcc.gov/coresWeb/publicHome.do>

Opportunity of Inspection and Review

5. You have an opportunity to inspect and copy the invoices and the records pertinent to the debt. The Notification of Improperly Disbursed Funds Recovery Letter constituted notice of your opportunity to appeal the validity of the debt. However, if you have evidence that all or part of the Debt has been paid and is no longer delinquent, you must present it to us within fifteen (15) days of the date of this Demand. If your debt is under appeal, either at USAC or the FCC, you will not be transferred under the DCIA to the Treasury for further collections activities.

Opportunity to Request Repayment Agreement

6. You have an opportunity to request a written repayment agreement (which includes a Promissory Note) to pay the full amount of the debt. If due to financial hardship you are unable to pay the full amount of the past due invoice in a lump sum, you may contact our Customer Service Office to request an installment payment plan, which will require the payment of interest and execution of a promissory note. If you fail to pay the

installment payment plan amount in full, plus accrued interest, penalties, and administrative charges, several administrative or judicial actions may result. First, your delinquent account information will be reported to credit bureaus, your account will be subject to administrative action by the FCC and the Treasury, including administrative offset, denial of certain federal benefits, withholding of action on any pending application (see 47 C.F.R. § 1.1910 (Red Light)), and referral to private collection attorneys. Next, we may refer the circumstances of your delinquency to the FCC's Enforcement Bureau for further action. Finally, your delinquent debt may be transferred to either the Treasury for further administrative collection or the DOJ for enforced collection.

To provide evidence that all or part of the Debt has been paid or request an installment payment plan, you may notify us in writing by mail or facsimile transmission at the following address and telephone number:

Schools and Libraries Program-
Correspondence Unit
30 Lanidex Plaza West, P.O. Box 685
Parsippany, NJ 07054-0685
Phone Number: 973-581-5395
Fax Number: 973-599-6582

If USAC has determined that both the applicant and the service provider are responsible for a program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181) (Fourth Report and Order), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a program rule violation, this was indicated in the Disbursed Funds Recovery Explanation on the Funding Disbursement Recovery Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. **Make your check payable to the Universal Service Administrative Company (USAC).**

Use one of the appropriate addresses listed below to send payments to USAC.

U.S. Postal Service and Standard Mail for Payments:

USAC
PO Box 105056
Atlanta, GA 30348-5056

Courier and Overnight Packages:

USAC
Lockbox 105056
1075 Loop Road
Atlanta, GA 30337
(404) 209-6377

ACH payments:

USAC requests that all ACH payment be sent in CCD+ format to:
ABA Routing #071000039, Account #5590045653

PAYMENT MUST BE RETURNED IMMEDIATELY.

Complete program information is posted to the SLP section of the USAC web site at www.usac.org/sl/. You may also contact the SLP Technical Client Service Bureau by e-mail using the "Submit a Question" link on the SLP web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100. Contacting SLP for questions does not change the deadline for your response to this Letter.

Universal Service Administrative Company
Schools and Libraries Program

cc: *Christina Halley*
Nextel South Corp.

Funding Disbursement Recovery Report
for Form 471 Application Number: 860915

Funding Request Number:	2380498
Services Ordered:	TELCOMM SERVICES
SPIN:	143000892
Service Provider Name:	Nextel South Corp.
Contract Number:	18096
Billing Account Number:	
Site Identifier:	128258
Funding Commitment:	\$76,840.77
Funds Disbursed to Date:	\$61,472.00
Funds to be recovered from Applicant:	¹ \$396.59
Disbursed Funds Recovery Explanation:	

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

¹ Please note that if the Funds to be Recovered from the Applicant is less than what was reported on the Notification of Improperly Disbursed Funds Recovery Letter or the 1st Demand Payment Letter, is because you have partially repaid the debt or because the service provider has partially repaid the debt.

Funding Request Number:	2380713
Services Ordered:	TELCOMM SERVICES
SPIN:	143000892
Service Provider Name:	Nextel South Corp.
Contract Number:	18096
Billing Account Number:	
Site Identifier:	128258
Funding Commitment:	\$13,520.00
Funds Disbursed to Date:	\$13,520.00
Funds to be recovered from Applicant:	¹ \$87.23
Disbursed Funds Recovery Explanation:	

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Funding Request Number:	2380577
Services Ordered:	INTERNET ACCESS
SPIN:	143000892
Service Provider Name:	Nextel South Corp.
Contract Number:	18096
Billing Account Number:	
Site Identifier:	128258
Funding Commitment:	\$293,638.74
Funds Disbursed to Date:	\$149,736.00
Funds to be recovered from Applicant:	¹ \$966.04
Disbursed Funds Recovery Explanation:	

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Funding Request Number:	2380754
Services Ordered:	INTERNET ACCESS
SPIN:	143000892
Service Provider Name:	Nextel South Corp.
Contract Number:	18096
Billing Account Number:	
Site Identifier:	128258
Funding Commitment:	\$26,232.00
Funds Disbursed to Date:	\$10,706.40
Funds to be recovered from Applicant:	¹ \$69.07
Disbursed Funds Recovery Explanation:	

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¹ Please note that if the Funds to be Recovered from the Applicant is less than what was reported on the Notification of Improperly Disbursed Funds Recovery Letter or the 1st Demand Payment Letter, is because you have partially repaid the debt or because the service provider has partially repaid the debt.

Christina Halley

Nextel South Corp.

12524 Sunrise Valley Drive - 1st Floor - VARESF0102-1844

Reston, VA 20196-3438

Attachment F

Thomas Bayersdorfer

METROPOLITAN NASHVILLE PUBLIC SCHOOLS

2601 BRANSFORD AVENUE

NASHVILLE, TN 37204-2811



Demand Payment Letter
Funding Year 2012: July 1, 2012 - June 30, 2013

October 20, 2016

Thomas Bayersdorfer
METROPOLITAN NASHVILLE PUBLIC SCHOOLS
2601 BRANSFORD AVENUE
NASHVILLE, TN 37204-2811

Re: Form 471 Application Number:	860915
Funding Year:	2012
Applicant's Form Identifier:	2012-SPT
Billed Entity Number:	128258
FCC Registration Number:	0011654399
SPIN:	143006742
Service Provider Name:	Sprint Spectrum, L.P.
Service Provider Contact Person:	Christina Halley
Payment Due By:	11/19/2016

You were recently sent a Notification of Improperly Disbursed Funds Recovery Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Recovery Report (Report) of that letter. A copy of that Report is also attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

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If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment.

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PO Box 105056
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Courier and Overnight Packages:

USAC
Lockbox 105056
1075 Loop Road
Atlanta, GA 30337
(404) 209-6377

ACH payments:

USAC requests that all ACH payment be sent in CCD+ format to:
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Universal Service Administrative Company
Schools and Libraries Program

Funding Disbursement Recovery Report
Form 471 Application Number: 860915

Funding Request Number: 2380498
Services Ordered: TELCOMM SERVICES
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$76,840.77
Funds Disbursed to Date: \$61,472.00
Funds to be Recovered from Applicant: \$396.59
Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Telecomm Services. Accordingly, USAC will seek recovery of \$396.59 (\$61,472.00/ 155 entities) of improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

Funding Request Number: 2380713
Services Ordered: TELCOMM SERVICES
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$13,520.00
Funds Disbursed to Date: \$13,520.00
Funds to be Recovered from Applicant: \$87.23
Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$87.23 (\$13,520/155 entities) of improperly disbursed funds from the applicant.

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Funding Request Number: 2380577
Services Ordered: INTERNET ACCESS
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: 18096
Billing Account Number:
Site Identifier: 128258
Funding Commitment: \$293,638.74
Funds Disbursed to Date: \$149,736.00
Funds to be Recovered from Applicant: \$966.04
Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$966.04 of improperly disbursed funds from the applicant.

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Services Ordered: INTERNET ACCESS
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
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Site Identifier: 128258
Funding Commitment: \$26,232.00
Funds Disbursed to Date: \$10,706.40
Funds to be Recovered from Applicant: \$69.07
Disbursed Funds Recovery Explanation:

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$69.07 (\$10,706.40/ 155 entities) of improperly disbursed funds from the applicant.

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Attachment G

Thomas Bayersdorfer
METROPOLITAN NASHVILLE PUBLIC SCHOOLS
2601 BRANSFORD AVE
NASHVILLE, TN 37204 2811



Schools and Libraries Program

Demand Payment Letter

SECOND REQUEST

(Funding Year 2012: July 1, 2012 - June 30, 2013)

November 21, 2016

Thomas Bayersdorfer
METROPOLITAN NASHVILLE PUBLIC SCHOOLS
2601 BRANSFORD AVE
NASHVILLE, TN 37204 2811

- PAST DUE NOTICE -

THIS NOTICE PROVIDES IMPORTANT INFORMATION ABOUT YOUR
ACCOUNT AND YOUR RIGHTS AND OBLIGATIONS UNDER LAW

Re: Form 471 Application Number:	860915
Funding Year:	2012
Applicant's Form Identifier:	2012-SPT
Billed Entity Number:	128258
FCC Registration Number:	0011654399
SPIN:	143006742
Service Provider Name:	Sprint Spectrum, L.P.
Service Provider Contact Person:	Christina Halley
Payment Due By:	11/21/2016

You were recently sent a Demand Payment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Recovery Report (Report) attached to this letter. Our records indicate that you have not responded to the Demand Payment Letter. As of 11/21/2016, the debt is 31-60 days past due. Because you did not pay the full amount, it is past due (delinquent), and it is legally enforceable.

THE FOLLOWING PROVISIONS CONTAIN IMPORTANT INFORMATION AND A DESCRIPTION OF LEGAL RIGHTS,
OBLIGATIONS, AND OPPORTUNITIES

1. Pursuant to the provisions of the Debt Collection Act of 1982 (Public Law 97-365) and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA), as set forth below, continued failure to make the demanded payment has resulted in the assessment of administrative charges, penalties, and interest, and it may result in sanctions, including, but not limited to, administrative proceedings or judicial action to recover the outstanding debt.

2. Unless we receive full payment, evidence that the debt is not owed, or a request for installment payment plan for repaying the outstanding debt within 30 days of the date of this letter (Demand Date), pursuant to the DCIA, you may incur additional charges and costs, and the debt may be transferred to the Secretary of Treasury (Treasury) for debt collection. The FCC has determined that the funds are owed to the United States pursuant to the provisions of 31 U.S.C. § 3701 and 47 U.S.C. § 254. Because the unpaid amount is a debt owed to the United States, we are required by the DCIA to impose interest and to inform you what may happen if you do not pay the full outstanding debt.

Schools and Libraries Program - Correspondence Unit
30 Landow Plaza West, P.O. Box 655, Parsippany, NJ 07054-0655
Visit us online at: www.usac.org/sl

Under the DCIA, the United States will charge interest from the date of this notice, and you will be required to pay the administrative costs of processing and handling a delinquent debt as set by the Treasury. The Treasury will impose additional charges (currently 28% of the debt). Additional information regarding the DCIA is available at 31 U.S.C. §§ 3701, 3711, 3716, 3717 and 3720B, the Federal Claims Collection Standards (e.g. 31 C.F.R. § 900.1, et seq.) and 47 C.F.R. § 1.1901, et seq.

3. Please be advised that when the debt is transferred, you may be subject to an administrative proceeding if one has not already been initiated (see 47 C.F.R. § 1.1910). For example, information about your delinquent account has been or will be reported to credit bureaus (see 31 U.S.C. § 3711(e)) and administrative offset has been or may be applied (see 31 U.S.C. § 3716). Moreover, under 31 U.S.C. § 3720B, a person owing an outstanding non-tax debt that is in delinquent status shall not be eligible for Federal financial assistance. Furthermore, the Debt may be referred to the United States Department of Justice (DOJ) for enforced collection, which may result in additional administrative costs. Separately, we may also request action by the Commission's Enforcement Bureau.

4. Pursuant to the Commission's DCIA Order (FCC 04-72, released Apr. 13, 2004), the FCC will withhold action on any application or request for benefits made by an entity that is delinquent in its non-tax debts owed to the Commission and shall dismiss such applications or requests if the delinquent debt is not resolved. The Commission has generally referred to this as the "Red Light Rule". This rule applies to the Schools and Libraries Universal Service Support Mechanism. The Fifth Report and Order (FCC 04-190, released Aug. 13, 2004) directed USAC to dismiss any outstanding requests for funding commitments if an entity has not paid the outstanding debt, or made otherwise satisfactory arrangements within 30 days (See Fifth Report and Order at ¶ 42). Therefore, pursuant to the DCIA Order and the Fifth Report and Order, failure to make full payment or arrangements for payment within 30 days of the date of this letter may cause USAC to place you under the provisions of the Red Light Rule. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>. In determining whether an entity is delinquent for purposes of the Red Light Rule, the Commission matches the FCC Registration Number of the applying entity to its database of debts; the applicant's FCC Registration Number will be linked to all other FCC Registration Number's associated with the same Taxpayer Identification Number (TIN). To obtain an FRN, go to the registration site <https://apps.fcc.gov/coresWeb/publicHome.do>

Opportunity of Inspection and Review

5. You have an opportunity to inspect and copy the invoices and the records pertinent to the debt. The Notification of Improperly Disbursed Funds Recovery Letter constituted notice of your opportunity to appeal the validity of the debt. However, if you have evidence that all or part of the Debt has been paid and is no longer delinquent, you must present it to us within fifteen (15) days of the date of this Demand. If your debt is under appeal, either at USAC or the FCC, you will not be transferred under the DCIA to the Treasury for further collections activities.

Opportunity to Request Repayment Agreement

6. You have an opportunity to request a written repayment agreement (which includes a Promissory Note) to pay the full amount of the debt. If due to financial hardship you are unable to pay the full amount of the past due invoice in a lump sum, you may contact our Customer Service Office to request an installment payment plan, which will require the payment of interest and execution of a promissory note. If you fail to pay the

installment payment plan amount in full, plus accrued interest, penalties, and administrative charges, several administrative or judicial actions may result. First, your delinquent account information will be reported to credit bureaus, your account will be subject to administrative action by the FCC and the Treasury, including administrative offset, denial of certain federal benefits, withholding of action on any pending application (see 47 C.F.R. § 1.1910 (Red Light)), and referral to private collection attorneys. Next, we may refer the circumstances of your delinquency to the FCC's Enforcement Bureau for further action. Finally, your delinquent debt may be transferred to either the Treasury for further administrative collection or the DOJ for enforced collection.

To provide evidence that all or part of the Debt has been paid or request an installment payment plan, you may notify us in writing by mail or facsimile transmission at the following address and telephone number:

Schools and Libraries Program-
Correspondence Unit
30 Lanidex Plaza West, P.O. Box 685
Parsippany, NJ 07054-0685
Phone Number: 973-581-5395
Fax Number: 973-599-6582

If USAC has determined that both the applicant and the service provider are responsible for a program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181) (Fourth Report and Order), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a program rule violation, this was indicated in the Disbursed Funds Recovery Explanation on the Funding Disbursement Recovery Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

Use one of the appropriate addresses listed below to send payments to USAC.

U.S. Postal Service and Standard Mail for Payments:

USAC
PO Box 105056
Atlanta, GA 30348-5056

Courier and Overnight Packages:

USAC
Lockbox 105056
1075 Loop Road
Atlanta, GA 30337
(404) 209-6377

ACH payments:

USAC requests that all ACH payment be sent in CCD+ format to:
ABA Routing #071000039, Account #5590045653

PAYMENT MUST BE RETURNED IMMEDIATELY.

Complete program information is posted to the SLP section of the USAC web site at www.usac.org/sl/. You may also contact the SLP Technical Client Service Bureau by e-mail using the "Submit a Question" link on the SLP web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100. Contacting SLP for questions does not change the deadline for your response to this Letter.

Universal Service Administrative Company
Schools and Libraries Program

Funding Disbursement Recovery Report
for Form 471 Application Number: 860915

Funding Request Number:	2380713
Services Ordered:	TELCOMM SERVICES
SPIN:	143006742
Service Provider Name:	Sprint Spectrum, L.P.
Contract Number:	18096
Billing Account Number:	
Site Identifier:	128258
Funding Commitment:	\$13,520.00
Funds Disbursed to Date:	\$13,520.00
Funds to be recovered from Applicant:	\$87.23
Disbursed Funds Recovery Explanation:	

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$87.23 (\$13,520/155 entities) of improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

¹ Please note that if the Funds to be Recovered from the Applicant is less than what was reported on the Notification of Improperly Disbursed Funds Recovery Letter or the 1st Demand Payment Letter, is because you have partially repaid the debt or because the service provider has partially repaid the debt.

Form 471 Application Number: 860915 Page 2 of 2

Funding Request Number:	2380754
Services Ordered:	INTERNET ACCESS
SPIN:	143006742
Service Provider Name:	Sprint Spectrum, L.P.
Contract Number:	18096
Billing Account Number:	
Site Identifier:	128258
Funding Commitment:	\$26,232.00
Funds Disbursed to Date:	\$10,706.40
Funds to be recovered from Applicant: ¹	\$69.07
Disbursed Funds Recovery Explanation:	

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$69.07 (\$10,706.40/ 155 entities) of improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

¹ Please note that if the Funds to be Recovered from the Applicant is less than what was reported on the Notification of Improperly Disbursed Funds Recovery Letter or the 1st Demand Payment Letter, is because you have partially repaid the debt or because the service provider has partially repaid the debt.

Electronic and Paperwork - Grant and 100% of 1

Funding Request Number:	2380498
Services Ordered:	TELCOMM SERVICES
SPIN:	143006742
Service Provider Name:	Sprint Spectrum, L.P.
Contract Number:	18096
Billing Account Number:	
Site Identifier:	128258
Funding Commitment:	\$76,840.77
Funds Disbursed to Date:	\$61,472.00
Funds to be recovered from Applicant:	¹ \$396.59
Disbursed Funds Recovery Explanation:	

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Telecomm Services. Accordingly, USAC will seek recovery of \$396.59 (\$61,472.00/ 155 entities) of improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

¹ Please note that if the Funds to be Recovered from the Applicant is less than what was reported on the Notification of Improperly Disbursed Funds Recovery Letter or the 1st Demand Payment Letter, is because you have partially repaid the debt or because the service provider has partially repaid the debt.

USAC Nashville, TN - 10/14/2014 Page 7 of 7

Funding Request Number:	2380577
Services Ordered:	INTERNET ACCESS
SPIN:	143006742
Service Provider Name:	Sprint Spectrum, L.P.
Contract Number:	18096
Billing Account Number:	
Site Identifier:	128258
Funding Commitment:	\$293,638.74
Funds Disbursed to Date:	\$149,736.00
Funds to be recovered from Applicant:	1 \$966.04
Disbursed Funds Recovery Explanation:	

During a Payment Quality Assurance (PQA) review, it has been determined funds were improperly disbursed on this funding request. Services were delivered to an entity that was not approved on an FCC Form 471 and is therefore ineligible to receive discount services. FCC rules state that only eligible entities that make a bona fide request for support are eligible to receive benefits under the program. Metropolitan Nashville Public Schools excluded Nashville Diploma Plus High School from the Block 4 and the entity received Internet Access. Accordingly, USAC will seek recovery of \$966.04 of improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

¹ Please note that if the Funds to be Recovered from the Applicant is less than what was reported on the Notification of Improperly Disbursed Funds Recovery Letter or the 1st Demand Payment Letter, is because you have partially repaid the debt or because the service provider has partially repaid the debt.

USAC - Nashville, Tennessee
FUNDING REQUEST NUMBER: 2380577
SPIN: 143006742
SERVICE PROVIDER: Sprint Spectrum, L.P.
CONTRACT NUMBER: 18096
SITING IDENTIFIER: 128258
FUNDING COMMITMENT: \$293,638.74
FUNDS DISBURSED TO DATE: \$149,736.00
FUNDS TO BE RECOVERED FROM APPLICANT: 1 \$966.04
DISBURSED FUNDS RECOVERY EXPLANATION:

Attachment H



Notice of Withholding of Action

November 21, 2016

Thomas Bayersdorfer
METROPOLITAN NASHVILLE PUBLIC SCHOOLS
2601 BRANSFORD AVE
NASHVILLE, TN 37204

Re: Notification of Withholding of Action Pending Red Light Rule

Application Numbers pending commitment: 161054574, 161055248, 161055512,
161055858, 161055933, 161056945, 161057175.

Funding Request Numbers: 1699126107, 1699128101, 1699128639, 1699129463,
1699129611, 1699133472, 1699132872.

Billed Entity: 128258

Fund Year: 2016

The Universal Service Administrative Company (USAC) has received funding requests and/or appeals for the applications and FRNs cited above for funding under the Schools and Libraries Universal Service Support Mechanism (E-Rate). The Billed Entity associated with these applications holds the FCC Registration Number 0011654399.

As required by 47 C.F.R. § 1.1910(a)(1), we have reviewed our records and determined that as of 11/21/2016, you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of the below debt owed to USAC.

METROPOLITAN NASHVILLE PUBLIC SCHOOLS \$1,518.93

This outstanding debt stems from USAC's Commitment Adjustment (COMAD) or Recovery of Improperly Disbursed Funds (RIDF) actions related to the multiple FRNs of the BEN listed above. You were previously notified of program rule violation(s) which necessitated USAC's COMAD or RIDF action for these FRNs and the associated debt amount(s) via the First Demand Payment Letter Issued on as stated below:

FRN	Type	Commitment Adjustment/Notification of Improperly Disbursed Funds	First Demand Payment Letter.
2380498	RIDF	2/17/2016	10/20/2016

2380577	RIDF	2/17/2016	10/20/2016
2380713	RIDF	2/17/2016	10/20/2016
2380754	RIDF	2/17/2016	10/20/2016

Pursuant to 47 CFR § 1.1910(b), no further funding commitments or disbursements will be made until the complete debt owed to USAC and the FCC is satisfied and/or arrangements have been made to pay the delinquent debt. **If no payment is made within 30 days of the date of this letter, any pending applications, appeals, or invoices may be dismissed.** This means that the funding requests filed on the Form(s) 471 listed above will be denied and any appeals associated with the Billed Entity will not be reviewed.

Please be advised that any future applications, appeals, or invoices to the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

If you have any questions regarding the debt owed to USAC, please contact us at:

Address: USAC Billing, Collections, and Disbursements
Attention: Red Light Inquiries
700 12th Street, N.W.
Suite 900
Washington, DC 20005

Telephone: (888) 641-8722

Facsimile: (888) 637-6226

E-mail: customersupport@usac.org

Sincerely,
Schools and Libraries Division
Universal Service Administrative Company

Attachment I



Notice of Dismissal

January 10, 2017

Thomas Bayersdorfer
METROPOLITAN NASHVILLE PUBLICSCHOOLS
2601 BRANSFORD AVE
NASHVILLE, TN 37204

Re: Notification of Dismissal Pursuant to the Red Light Rule

Application Numbers pending commitment: 161054574, 161055248, 161055512,
161055858, 161055933, 161056945, 161057175.

Billed Entity: 128258

Fund Year: 2016

The Universal Service Administrative Company (USAC) has received funding requests and/or appeals for the applications cited above for funding under the Schools and Libraries Universal Service Support Mechanism (E-Rate). The Billed Entity associated with these applications holds FCC Registration Number: 0011654399.

As required by 47 C.F.R. § 1.1910(a)(1), we reviewed our records and determined that as of 11/18/2016, you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of the following debt owed to USAC and/or the Federal Communications Commission (FCC):

METROPOLITAN NASHVILLE PUBLICSCHOOLS	\$1,518.93
--------------------------------------	------------

Pursuant to 47 CFR § 1.1910(b), we issued a Notice of Withholding Action on 11/18/2016 explaining the nature of the debt(s) owed. As of the date of this letter, the debt has not been satisfied, and, therefore, the application and any appeals associated with the Billed Entity listed above are dismissed. No funding will be provided for any of the funding requests included in the application(s) and the appeals will not be reviewed.

Please be advised that any future applications, appeals, or invoices to the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Attachment J

Records / Customer Service Cases

#145012

[Follow](#)

Case Details

Topic Post Commitment Changes - COMAD
Status Closed
Priority Medium
Inquiry Type Phone

Created By USAC
Created On 1/11/2017 4:08 PM EST
Organization METROPOLITAN NASHVILLE PUBLIC SCHOOLS

Case Description

Description Received COMAD letter and needs address to return funds

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
USAC	<p>Payment Instructions: When submitting contributor payments, be sure to include the invoice or complete a Payment Identification Form so the payment can be applied appropriately.</p> <p>Make all checks payable to USAC.</p> <p>Payment Addresses</p> <p>Use one of the appropriate addresses listed below to send payments to USAC.</p> <p>U.S. Postal Service and Standard Mail for Payments: USAC PO Box 105056 Atlanta, GA 30348-5056</p> <p>Courier and Overnight Packages: USAC Lockbox 105056 1075 Loop Road Atlanta, GA 30337 (404) 209-6377</p> <p>ACH payments: USAC requests that all ACH payment be sent in CCD+ format to: Please call USAC Customer Operations for USAC banking account and routing numbers.</p> <p>Wire Transfers: Bank Name: Bank of America Location: 100 West 33rd Street, New York, NY 10001 Account Type: DDA Account Name: UNIVERSAL SERVICE ADMINISTRATIVE COMPANY Please call USAC Customer Operations for USAC banking account and routing numbers.</p>	1/11/2017 4:09 PM EST

Case Contact

Case Contact Thomas Bayersdorfer

Attachment K

From: Yvie Mondenge [<mailto:Yvie.Mondenge@usac.org>]

Sent: Friday, February 3, 2017 3:38 PM

To: Bayersdorfer, Tom <tom.bayersdorfer@mnps.org>

Subject: Metropolitan Nashville Public Schools

Hello Mr Bayersdorfer,

We have researched the status of the payments at issue and have verified we have received the payments for Metropolitan Nashville Public Schools BEN 128258.

Application 860915 FRN 2380498 (\$396.59), FRN 2380577 (\$966.04), FRN 2380713 (\$87.23), FRN 2380754 (\$69.07).

The payments were applied on January 25, 2017.

Thank you for reaching out to USAC and please do not hesitate to contact me if you have additional questions.

Yvie

The information contained in this electronic communication and any attachments and links to websites are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, or the person responsible for delivering this communication to the intended recipient, be advised you have received this communication in error and that any use, dissemination, forwarding, printing or copying is strictly prohibited. Please notify the sender immediately and destroy all copies of this communication and any attachments.

Attachment L

Time Period: Range of Dates
Dates: 11/01/2016 - 11/30/2016

Printed: 6/20/2017

Name: BAYERSDORFER, THOMAS ID: 448482 Pay Rule: MNPS Exempt Meal
Primary Account(s): 9/15/2015 - forever 080/007/497287/80101007/-.-.-.-./-/-

Account Summary				
Account	Pay Code	Money	Hours	Wages

080/007/497287/80101007/.....-/-

1 Regular	136.0	5,183.91
864 VACA 12 PAY	24.0	914.81
All Hours	160.0	6,098.72

Pay Code Summary

Pay Code	Money	Hours	Wages
1 Regular		136.0	5,183.91
864 VACA 12 PAY		24.0	914.81
Totals	0.00	160.0	6,098.72

Combined Pay Code Summary

Pay Code	Money	Hours	Wages
All Hours		160.0	6,098.72
Totals	0.00	160.0	6,098.72